Exhibit A

430 Park Avenue, New York, NY 10022 600 New Hampshire Avenue, N.W., Washington, D.C. 20037 300 North LaSalle, Chicago, IL 60654

> Invoice No. 14548 June 7, 2024

LTL Management LLC
Official Committee of Talc Claimants
In re LTL Management, LLC
No. 21-30589
United States Bankruptcy Court
for the District of New Jersey

INVOICE For Services Through April 30, 2024

2023-002: LTL Management / J&J Bankruptcy II

Professional Fees

Date	Professional			Hours
4/1/2024	Rubin	Email to B. Wiltgen & J. Markowitz re: February time.		0.10
4/1/2024	Rubin	Prepare February 2024 fee application.		0.90
4/10/2024	Lamken	Committee call.		0.20
4/17/2024	Lamken	Committee call.		0.30
4/22/2024	Rubin	Email to J. Markowitz re: March fees.		0.10
4/22/2024	Rubin	Emails with L. Denson re: quarterly fees.		0.10
4/24/2024	Lamken	Committee call.		0.20
4/26/2024	Rubin	Emails with J. Markowitz re: March fees.		0.10
4/30/2024	Rubin	Prepare March 2024 fee application.		1.10
			Total Hours	3.10
			Total Fees	\$3,662.50

Timekeeper Summary

Jeffrey Lamken	0.70 hours at \$1,975.00/hr	\$1,382.50
Nathaniel Rubin	2.40 hours at \$950.00/hr	\$2,280.00

Payments/Holdbacks

Date			Amount
4/11/2024	Cash Application	:	\$275,877.60
4/30/2024	Cash Application		\$22,646.00
5/30/2024	Cash Application		\$13,110.00
		Sub-total Payments:	\$311,633.60

Case 23-12825-MBK Doc 1774-1 Filed 06/10/24 Entered 06/10/24 10:14:57 Desc Exhibit A and B Page 3 of 6

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Summary

Fees: \$3,662.50

Expenses: \$0.00

Total Current Billing: \$3,662.50

Current Fee Amt To be Pd by Debtor (80%): \$2,930.00

Current Holdback Amount (20%): \$732.50

Previous Balance Due: \$162,900.26

Total Amount Due: \$165,830.26

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> Invoice No. 14548 June 7, 2024

LTL Management LLC Official Committee of Talc Claimants In re LTL Management, LLC No. 21-30589 United States Bankruptcy Court for the District of New Jersey

REMITTANCE PAGE For Services Through April 30, 2024

2023-002: LTL Management / J&J Bankruptcy II

Fees: \$3,662.50

\$0.00 Expenses:

\$3,662.50 Total Current Billing:

Current Fee Amt To be Pd by Debtor (80%): \$2,930.00

> Current Holdback Amount (20%): \$732.50

> > Previous Balance Due: \$162,900.26

\$165,830.26 **Total Amount Due:**

Please include Matter No. 2023-002 and Invoice No. 14548 in the description when making a payment.

Domestic Wire Transfer:

International Wire Transfer:

Account Name: MoloLamken LLP Bank info Signature Bank

6400 N. Northwest Hwy

Chicago, IL 60631

Routing Number: 071-026-628 Account Number:

Account Name: MoloLamken LLP Bank info Wells Fargo Bank 420 Montgomery

San Francisco, CA 94104

Routing Number: 121-000-248 Account Number:

International SWIFT:

Exhibit B

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ML - Listing Narrative only

Date	Prof Name	Prof	Narrative	Activity Code	Component Task Code	Units	Price	Value
04/01/2024	Rubin, Nathaniel	NFR	Email to B. Wiltgen & J. Markowitz re: February time.		T B160	0.10	950.00	95.00
04/01/2024	Rubin, Nathaniel	NFR	Prepare February 2024 fee application.		T B160	0.90	950.00	855.00
04/22/2024	Rubin, Nathaniel	NFR	Email to J. Markowitz re: March fees.		T B160	0.10	950.00	95.00
04/22/2024	Rubin, Nathaniel	NFR	Emails with L. Denson re: quarterly fees.		T B160	0.10	950.00	95.00
04/26/2024	Rubin, Nathaniel	NFR	Emails with J. Markowitz re: March fees.		T B160	0.10	950.00	95.00
04/30/2024	Rubin, Nathaniel	NFR	Prepare March 2024 fee application.		T B160	1.10	950.00	1,045.00
04/10/2024	Lamken, Jeffrey	JAL	Committee call		T L500	0.20	1,975.00	395.00
04/17/2024	Lamken, Jeffrey	JAL	Committee call		T L500	0.30	1,975.00	592.50
04/24/2024	Lamken, Jeffrey	JAL	Committee call		T L500	0.20	1,975.00	395.00
					Grand Total:	3.10	-	\$3,662.50

6/7/2024 3:46:29 PM